

## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**Budget Estimates 2021-22 - Budget Release Order for Rs. 10,00,000/- (Rupees Ten lakh) to Protocol Directorate - Orders - Issued**FINANCE ( FMU-GAD-1 ) DEPARTMENT****G.O.Rt.No: 1804****Dated:04-08-2021**Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
- 6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
- 7 . E-File Computer No: 1441636 , General Administration Department , 18-07-2021

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**ORDER:-**

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 10,00,000/- (Rupees Ten lakh) from the BE provision 2021-22 in relaxation of quarterly regulation towards clearance of the pending bills.

(Rs.in Lakhs)

| S.No.                                                                                                                                             | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2021-22 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-riated | Total<br>Provision in<br>BE 2021-22 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|-------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> The Director, Protocol<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO |                     |                   |                            |                                     |                               |                                     |                                 |                             |                                |
| 1                                                                                                                                                 | 2070001150004200204 | V                 | 20.00                      | 0.00                                | 0.00                          | 20.00                               | 0.00                            | 10.00                       | 10.00                          |
| <b>Total</b>                                                                                                                                      |                     |                   | <b>20.00</b>               | <b>0.00</b>                         | <b>0.00</b>                   | <b>20.00</b>                        | <b>0.00</b>                     | <b>10.00</b>                | <b>10.00</b>                   |

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**  
**PRINCIPAL FINANCE SECRETARY TO GOVT**

To

The General Administration Department., A.P Secretariat

The Protocol Directorate., A.P

The Director of Treasuries &amp; Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay &amp; Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) Department

//FORWARDED BY ORDER//

**SECTION OFFICER.**